

**LOWER PASSAIC RIVER STUDY AREA
COOPERATING PARTIES GROUP**

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: June 20, 2013

INVOICE NUMBER: 38113016247

CH2M HILL PROJECT NUMBER: 474468

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Gary Foster

FOR PROFESSIONAL SERVICES RENDERED through 31-MAY-13

CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION
CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 06/20/13
INVOICE NUMBER: 38113016247

6100 - 6130		PROJECT MANAGEMENT		Services through:		5/31/2013	
DESCRIPTION OF SERVICES:		Project Management task includes engineering support, procurement, change order management. The team continued procurement issues with main subcontractors, change order management plans, implementation on planning and engineering support, preparation of the OSI survey, project controls update schedule and internal reporting, and review and editing of subcontractor submittals.					
LABOR COST:		<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>	
		RA.PM	ANUSZCZYK, KAREN	2.00	112.00	224.00	
		RA.PM	BLACK, ERIN R	100.50	128.00	12,864.00	
		RA.PM	BRINKMAN, JAMES J	94.00	178.00	16,732.00	
		RA.PM	CLAUSSEN, JAMES J	38.00	189.00	7,182.00	
		RA.PM	COLE, DAVID J	9.00	177.00	1,593.00	
		RA.PM	GERRISH, THERESA A	6.00	165.00	990.00	
		RA.PM	GRUBB, DENNIS G	2.00	190.00	380.00	
		RA.PM	HICKS, GEORGE L.	13.00	178.00	2,314.00	
		RA.PM	KLUGE, MATTHEW D	4.50	177.00	796.50	
		RA.PM	LONG, REX	4.00	190.00	760.00	
		RA.PM	LONG, TERESA K.	34.50	112.00	3,864.00	
		RA.PM	MCCREADY, ROGER	24.00	149.00	3,576.00	
		RA.PM	PALMER, VICTORIA LEEANN	2.50	70.00	175.00	
		RA.PM	STEVENS, DONALD	2.00	112.00	224.00	
		RA.PM	TETIVA, KIM D	0.30	97.00	29.10	
		LABOR HOUR TOTAL:		<u>336.30</u>	LABOR TOTAL:	<u>\$ 51,703.60</u>	
					TASK TOTAL:	<u>\$ 51,703.60</u>	